

Form 1120-S Department of the Treasury Internal Revenue Service	U.S. Income Tax Return for an S Corporation ▶ Do not file this form unless the corporation has filed or is attaching Form 2553 to elect to be an S corporation. ▶ Go to www.irs.gov/Form1120S for instructions and the latest information.	OMB No. 1545-0123 <div style="font-size: 24pt; font-weight: bold;">2019</div>
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For calendar year 2019 or tax year beginning , 2019, ending	
A Selection effective date 1/01/2016	D Employer identification number 26-4838552
B Business activity code number (see instructions) 424990	E Date incorporated 5/01/2009
C Check if Schedule M-3 attached <input type="checkbox"/>	F Total assets (see instructions) \$ 1,807,165.
TYPE OR PRINT Unimex Corporation 21351 Gentry Dr, Ste 130 Sterling, VA 20166	
G Is the corporation electing to be an S corporation beginning with this tax year? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> If 'Yes,' attach Form 2553 if not already filed	
H Check if: (1) <input type="checkbox"/> Final return (2) <input type="checkbox"/> Name change (3) <input checked="" type="checkbox"/> Address change (4) <input type="checkbox"/> Amended return (5) <input type="checkbox"/> S election termination or revocation	
I Enter the number of shareholders who were shareholders during any part of the tax year. 1	
J Check if corporation: (1) <input type="checkbox"/> Aggregated activities for section 465 at-risk purposes (2) <input type="checkbox"/> Grouped activities for section 469 passive activity purposes	

Caution: Include only trade or business income and expenses on lines 1a through 21. See the instructions for more information.

I N C O M E	1 a Gross receipts or sales	1 a	4,527,995.
	b Returns and allowances	1 b	
	c Balance. Subtract line 1b from line 1a	1 c	4,527,995.
	2 Cost of goods sold (attach Form 1125-A)	2	3,438,213.
	3 Gross profit. Subtract line 2 from line 1c	3	1,089,782.
	4 Net gain (loss) from Form 4797, line 17 (attach Form 4797)	4	
D E D U C T I O N S S C H E D U L E I N C O M E	5 Other income (loss) (see instrs — att statement)	5	See Statement 1 42,958.
	6 Total income (loss). Add lines 3 through 5	6	1,132,740.
	7 Compensation of officers (see instructions - attach Form 1125-E)	7	51,526.
	8 Salaries and wages (less employment credits)	8	281,872.
	9 Repairs and maintenance	9	15,145.
	10 Bad debts	10	24,236.
	11 Rents	11	245,480.
	12 Taxes and licenses	12	2,957.
	13 Interest (see instructions)	13	52,588.
	14 Depreciation not claimed on Form 1125-A or elsewhere on return (attach Form 4562)	14	19,949.
	15 Depletion (Do not deduct oil and gas depletion.)	15	
	16 Advertising	16	119,293.
	17 Pension, profit-sharing, etc., plans	17	3,857.
	18 Employee benefit programs	18	19,734.
	19 Other deductions (attach statement)	19	See Statement 2 195,121.
20 Total deductions. Add lines 7 through 19	20	1,031,758.	
21 Ordinary business income (loss). Subtract line 20 from line 6	21	100,982.	
T A X A N D P A Y M E N T S	22 a Excess net passive income or LIFO recapture tax (see instructions)	22 a	
	b Tax from Schedule D (Form 1120-S)	22 b	
	c Add lines 22a and 22b (see instructions for additional taxes)	22 c	
	23 a 2019 estimated tax payments and 2018 overpayment credited to 2019	23 a	
	b Tax deposited with Form 7004	23 b	
	c Credit for federal tax paid on fuels (attach Form 4136)	23 c	
	d Reserved for future use	23 d	
	e Add lines 23a through 23d	23 e	
	24 Estimated tax penalty (see instructions). Check if Form 2220 is attached	24	<input type="checkbox"/>
	25 Amount owed. If line 23e is smaller than the total of lines 22c and 24, enter amount owed	25	0.
26 Overpayment. If line 23e is larger than the total of lines 22c and 24, enter amount overpaid	26		
27 Enter amount from line 26: Credited to 2020 estimated tax	27	Refunded ▶	

Sign Here	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.				
	Signature of officer _____ Date _____ Title President	May the IRS discuss this return with the preparer shown below? See instructions. <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed	PTIN
	Mei T Wu	Mei T Wu			P00855966
	Firm's name ▶ Mei T Wu, CPA	Firm's EIN ▶ 26-3616377			
	Firm's address ▶ 5828 Hubbard Dr Rockville, MD 20852	Phone no. 301-910-2330			

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Other Information (see instructions)					Yes	No
1 Check accounting method: a <input type="checkbox"/> Cash b <input checked="" type="checkbox"/> Accrual c <input type="checkbox"/> Other (specify) _____						
2 See the instructions and enter the: a Business activity <u>Online & Wholesales</u> b Product or service... <u>Footwear</u>						
3 At any time during the tax year, was any shareholder of the corporation a disregarded entity, a trust, an estate, or a nominee or similar person? If "Yes," attach Schedule B-1, Information on Certain Shareholders of an S Corporation						X
4 At the end of the tax year, did the corporation: a Own directly 20% or more, or own, directly or indirectly, 50% or more of the total stock issued and outstanding of any foreign or domestic corporation? For rules of constructive ownership, see instructions. If "Yes," complete (i) through (v) below					X	
(i) Name of Corporation	(ii) Employer Identification Number (if any)	(iii) Country of Incorporation	(iv) Percentage of Stock Owned	(v) If Percentage in (iv) is 100%, Enter the Date (if any) a Qualified Subchapter S Subsidiary Election Was Made		
Bufferzone LLC	47-4557149	United States	100.00%			
b Own directly an interest of 20% or more, or own, directly or indirectly, an interest of 50% or more in the profit, loss, or capital in any foreign or domestic partnership (including an entity treated as a partnership) or in the beneficial interest of a trust? For rules of constructive ownership, see instructions. If "Yes," complete (i) through (v) below						X
(i) Name of Entity	(ii) Employer Identification Number (if any)	(iii) Type of Entity	(iv) Country of Organization	(v) Maximum % Owned in Profit, Loss, or Capital		
5a At the end of the tax year, did the corporation have any outstanding shares of restricted stock?						X
If "Yes," complete lines (i) and (ii) below.						
(i) Total shares of restricted stock						
(ii) Total shares of non-restricted stock						
b At the end of the tax year, did the corporation have any outstanding stock options, warrants, or similar instruments?						X
If "Yes," complete lines (i) and (ii) below.						
(i) Total shares of stock outstanding at the end of the tax year						
(ii) Total shares of stock outstanding if all instruments were executed						
6 Has this corporation filed, or is it required to file, Form 8918 , Material Advisor Disclosure Statement, to provide information on any reportable transaction?						X
7 Check this box if the corporation issued publicly offered debt instruments with original issue discount						
If checked, the corporation may have to file Form 8281 , Information Return for Publicly Offered Original Issue Discount Instruments.						
8 If the corporation (a) was a C corporation before it elected to be an S corporation or the corporation acquired an asset with a basis determined by reference to the basis of the asset (or the basis of any other property) in the hands of a C corporation and (b) has net unrealized built-in gain in excess of the net recognized built-in gain from prior years, enter the net unrealized built-in gain reduced by net recognized built-in gain from prior years. See instructions						
9 Did the corporation have an election under section 163(j) for any real property trade or business or any farming business in effect during the tax year? See instructions						X
10 Does the corporation satisfy one or more of the following? See instructions						X
a The corporation owns a pass-through entity with current, or prior year carryover, excess business interest expense.						
b The corporation's aggregate average annual gross receipts (determined under section 448(c)) for the 3 tax years preceding the current tax year are more than \$26 million and the corporation has business interest expense.						
c The corporation is a tax shelter and the corporation has business interest expense. If "Yes," complete and attach Form 8990.						
11 Does the corporation satisfy both of the following conditions?						X
a The corporation's total receipts (see instructions) for the tax year were less than \$250,000.						
b The corporation's total assets at the end of the tax year were less than \$250,000. If "Yes," the corporation is not required to complete Schedules L and M-1.						

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Other Information (see instructions) (continued)		Yes	No
12	During the tax year, did the corporation have any non-shareholder debt that was canceled, was forgiven, or had the terms modified so as to reduce the principal amount of the debt? If "Yes," enter the amount of principal reduction. ▶ \$		X
13	During the tax year, was a qualified subchapter S subsidiary election terminated or revoked? If "Yes," see instructions.		X
14a	Did the corporation make any payments in 2019 that would require it to file Form(s) 1099? b If "Yes," did the corporation file or will it file required Form(s) 1099?	X	
15	Is the corporation attaching Form 8996 to certify as a Qualified Opportunity Fund? If "Yes," enter the amount from Form 8996, line 14. ▶ \$	X	

Shareholders' Pro Rata Share Items		Total amount
Income (Loss)	1 Ordinary business income (loss) (page 1, line 21)	1 100,982.
	2 Net rental real estate income (loss) (attach Form 8825)	2
	3a Other gross rental income (loss)	3a
	b Expenses from other rental activities (attach statement)	3b
	c Other net rental income (loss). Subtract line 3b from line 3a.	3c
	4 Interest income	4
	5 Dividends: a Ordinary dividends	5a
	b Qualified dividends	5b
	6 Royalties	6
	7 Net short-term capital gain (loss) (attach Schedule D (Form 1120-S))	7
8a Net long-term capital gain (loss) (attach Schedule D (Form 1120-S))	8a	
	b Collectibles (28%) gain (loss)	8b
	c Unrecaptured section 1250 gain (attach statement)	8c
9 Net section 1231 gain (loss) (attach Form 4797)	9	
10 Other income (loss) (see instructions). Type ▶	10	
Deductions	11 Section 179 deduction (attach Form 4562)	11 34,994.
	12a Charitable contributions See Statement 3	12a 27,037.
	b Investment interest expense	12b
	c Section 59(e)(2) expenditures (1) Type ▶ (2) Amount ▶	12c (2)
d Other deductions (see instructions). Type ▶	12d	
Credits	13a Low-income housing credit (section 42(j)(5))	13a
	b Low-income housing credit (other)	13b
	c Qualified rehabilitation expenditures (rental real estate) (attach Form 3468, if applicable)	13c
	d Other rental real estate credits (see instrs) Type ▶	13d
	e Other rental credits (see instrs) Type ▶	13e
	f Biofuel producer credit (attach Form 6478)	13f
	g Other credits (see instructions). Type ▶	13g
Foreign Transactions	14a Name of country or U.S. possession ▶	14a
	b Gross income from all sources	14b
	c Gross income sourced at shareholder level	14c
	Foreign gross income sourced at corporate level	
	d Reserved for future use	14d
	e Foreign branch category	14e
	f Passive category	14f
	g General category	14g
	h Other (attach statement)	14h
	Deductions allocated and apportioned at shareholder level	
	i Interest expense	14i
	j Other	14j
	Deductions allocated and apportioned at corporate level to foreign source income	
	k Reserved for future use	14k
	l Foreign branch category	14l
	m Passive category	14m
	n General category	14n
	o Other (attach statement)	14o
	Other information	
p Total foreign taxes (check one): <input type="checkbox"/> Paid <input type="checkbox"/> Accrued	14p	
q Reduction in taxes available for credit (attach statement)	14q	
r Other foreign tax information (attach statement)		

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Shareholders' Pro Rata Share Items (continued)		Total amount	
Alternative Minimum Tax (AMT) Items	15a Post-1986 depreciation adjustment	15a	2,003.
	b Adjusted gain or loss	15b	
	c Depletion (other than oil and gas)	15c	
	d Oil, gas, and geothermal properties — gross income	15d	
	e Oil, gas, and geothermal properties — deductions	15e	
	f Other AMT items (attach statement)	15f	
Items Affecting Shareholder Basis	16a Tax-exempt interest income	16a	
	b Other tax-exempt income	16b	
	c Nondeductible expenses	16c	683.
	d Distributions (attach stmt if required) (see instrs)	16d	
	e Repayment of loans from shareholders	16e	
Other Information	17a Investment income	17a	
	b Investment expenses	17b	
	c Dividend distributions paid from accumulated earnings and profits	17c	
	d Other items and amounts (attach statement)		
Reconciliation	18 Income (loss) reconciliation. Combine the amounts on lines 1 through 10 in the far right column. From the result, subtract the sum of the amounts on lines 11 through 12d and 14p.	18	38,951.

Balance Sheets per Books		Beginning of tax year		End of tax year	
Assets		(a)	(b)	(c)	(d)
1	Cash		48,591.		25,618.
2a	Trade notes and accounts receivable			419,826.	
b	Less allowance for bad debts				419,826.
3	Inventories		1,058,419.		1,097,689.
4	U.S. government obligations				
5	Tax-exempt securities (see instructions)				
6	Other current assets (attach stmt) See St. 4		56,832.		50,880.
7	Loans to shareholders		93,696.		138,920.
8	Mortgage and real estate loans				
9	Other investments (attach statement)				
10a	Buildings and other depreciable assets	191,284.		226,278.	
b	Less accumulated depreciation	107,328.	83,956.	162,271.	64,007.
11a	Depletable assets				
b	Less accumulated depletion				
12	Land (net of any amortization)				
13a	Intangible assets (amortizable only)				
b	Less accumulated amortization				
14	Other assets (attach stmt) See St. 5		2,382.		10,225.
15	Total assets		1,343,876.		1,807,165.
Liabilities and Shareholders' Equity					
16	Accounts payable		286,667.		813,115.
17	Mortgages, notes, bonds payable in less than 1 year				
18	Other current liabilities (attach stmt) See St. 6		683,805.		657,501.
19	Loans from shareholders				
20	Mortgages, notes, bonds payable in 1 year or more		346,749.		271,626.
21	Other liabilities (attach statement)				
22	Capital stock				
23	Additional paid-in capital		300,000.		300,000.
24	Retained earnings		201,655.		239,923.
25	Adjustments to shareholders' equity (att stmt)				
26	Less cost of treasury stock		475,000.		475,000.
27	Total liabilities and shareholders' equity		1,343,876.		1,807,165.

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Reconciliation of Income (Loss) per Books With Income (Loss) per Return

Note: The corporation may be required to file Schedule M-3. See instructions.

1	Net income (loss) per books.....	38,268.	5	Income recorded on books this year not included on Schedule K, lines 1 through 10 (itemize):	
2	Income included on Schedule K, lines 1, 2, 3c, 4, 5a, 6, 7, 8a, 9, and 10, not recorded on books this year (itemize):		a	Tax-exempt interest. \$	
3	Expenses recorded on books this year not included on Schedule K, lines 1 through 12 and 14p (itemize):		6	Deductions included on Schedule K, lines 1 through 12 and 14p, not charged against book income this year (itemize):	
a	Depreciation. \$		a	Depreciation ... \$	
b	Travel and entertainment. \$	643.	7	Add lines 5 and 6.....	0.
	See Statement 7	40.	8	Income (loss) (Schedule K, line 18). Subtract line 7 from line 4.	38,951.
4	Add lines 1 through 3.....	38,951.			

Analysis of Accumulated Adjustments Account, Shareholders' Undistributed Taxable Income Previously Taxed, Accumulated Earnings and Profits, and Other Adjustments Account
(see instructions)

	(a) Accumulated adjustments account	(b) Shareholders' undistributed taxable income previously taxed	(c) Accumulated earnings and profits	(d) Other adjustments account
1	Balance at beginning of tax year.....	-90,355.		
2	Ordinary income from page 1, line 21.....	100,982.		
3	Other additions.....			
4	Loss from page 1, line 21.....			
5	Other reductions..... See Statement 8	(62,714.)		
6	Combine lines 1 through 5.....	-52,087.		
7	Distributions.....			
8	Balance at end of tax year. Subtract line 7 from line 6...	-52,087.		

SPSA0134 10/03/19

Form 1120-S (2019)

Form **1125-A**

(Rev. November 2018)

Department of the Treasury
Internal Revenue Service

Cost of Goods Sold

- Attach to Form 1120, 1120-C, 1120-F, 1120S, or 1065.
► Go to www.irs.gov/Form1125A for the latest information.

OMB No. 1545-0123

Name Unimex Corporation	Employer identification number 26-4838552
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1	Inventory at beginning of year	1	1,058,419.
2	Purchases	2	2,233,263.
3	Cost of labor	3	
4	Additional section 263A costs (attach schedule)	4	
5	Other costs (attach schedule)	5	See Statement 9 1,244,220.
6	Total. Add lines 1 through 5	6	4,535,902.
7	Inventory at end of year	7	1,097,689.
8	Cost of goods sold. Subtract line 7 from line 6. Enter here and on Form 1120, page 1, line 2 or the appropriate line of your tax return. See instructions.	8	3,438,213.

9a Check all methods used for valuing closing inventory:

- (i) ☒ Cost
(ii) ☐ Lower of cost or market
(iii) ☐ Other (Specify method used and attach explanation.) ►

b Check if there was a writedown of subnormal goods ☐

c Check if the LIFO inventory method was adopted this tax year for any goods (if checked, attach Form 970) ☐

d If the LIFO inventory method was used for this tax year, enter amount of closing inventory computed under LIFO **9d** |

e If property is produced or acquired for resale, do the rules of section 263A apply to the entity? See instructions ☐ Yes ☒ No

f Was there any change in determining quantities, cost, or valuations between opening and closing inventory? If "Yes," attach explanation ☐ Yes ☒ No

BAA For Paperwork Reduction Act Notice, see instructions.

Form 1125-A (Rev. 11-2018)

671119

Schedule K-1
(Form 1120-S)Department of the Treasury
Internal Revenue Service

For calendar year 2019, or tax year

2019☐ Final K-1☐ Amended K-1

OMB No. 1545-0123

beginning

/ /

ending

/ /

Shareholder's Share of Income, Deductions, Credits, etc. ▶ See page 2 of form and separate instructions.

A	Corporation's employer identification number 26-4838552
B	Corporation's name, address, city, state, and ZIP code Unimex Corporation 21351 Gentry Dr, Ste 130 Sterling, VA 20166
C	IRS Center where corporation filed return e-file
D	Shareholder's identifying number 5391
E	Shareholder's name, address, city, state, and ZIP code Weiwei Jian 2143 Red Vine Dr Vienna, VA 22182
F	Shareholder's percentage of stock ownership for tax year. 100 %

FOR
IRS
USE
ONLY

1	Ordinary business income (loss)	13	Credits
	100,982.		
2	Net rental real estate income (loss)		
3	Other net rental income (loss)		
4	Interest income		
5a	Ordinary dividends		
5b	Qualified dividends	14	Foreign transactions
6	Royalties		
7	Net short-term capital gain (loss)		
8a	Net long-term capital gain (loss)		
8b	Collectibles (28%) gain (loss)		
8c	Unrecaptured section 1250 gain		
9	Net section 1231 gain (loss)		
10	Other income (loss)	15	Alternative minimum tax (AMT) items
		A	2,003.
11	Section 179 deduction	16	Items affecting shareholder basis
	34,994.	C	683.
12	Other deductions		
A	27,037.		
		17	Other information
		V*	STMT
18	<input type="checkbox"/> More than one activity for at-risk purposes*		
19	<input type="checkbox"/> More than one activity for passive activity purposes*		

*See attached statement for additional information.

This list identifies the codes used on Schedule K-1 for all shareholders and provides summarized reporting information for shareholders who file Form 1040 or 1040-SR. For detailed reporting and filing information, see the separate Shareholder's Instructions for Schedule K-1 and the instructions for your income tax return.

		Code	Report on
1 Ordinary business income (loss). Determine whether the income (loss) is passive or nonpassive and enter on your return as follows:			
Passive loss	Report on	N Credit for employer social security and Medicare taxes	See the Shareholder's Instructions
Passive income	See the Shareholder's Instructions	O Backup withholding	
Nonpassive loss	Schedule E, line 28, column (h)	P Other credits	
Nonpassive income	See the Shareholder's Instructions		
2 Net rental real estate income (loss)	Schedule E, line 28, column (k)	14 Foreign transactions	
3 Other net rental income (loss)	See the Shareholder's Instructions	A Name of country or U.S. possession	Form 1116, Part I
Net income	Schedule E, line 28, column (h)	B Gross income from all sources	
Net loss	See the Shareholder's Instructions	C Gross income sourced at shareholder level	
4 Interest income	Schedule E, line 28, column (h)	Foreign gross income sourced at corporate level	
5a Ordinary dividends	Form 1040 or 1040-SR, line 2b	D Reserved for future use	Form 1116, Part I
5b Qualified dividends	Form 1040 or 1040-SR, line 3a	E Foreign branch category	
6 Royalties	Form 1040 or 1040-SR, line 3a	F Passive category	
7 Net short-term capital gain (loss)	Schedule E, line 4	G General category	
8a Net long-term capital gain (loss)	Schedule D, line 5	H Other	
8b Collectibles (28%) gain (loss)	Schedule D, line 12	Deductions allocated and apportioned at shareholder level	
8c Unrecaptured section 1250 gain	28% Rate Gain Worksheet, line 4 (Schedule D instructions)	I Interest expense	Form 1116, Part I
9 Net section 1231 gain (loss)	See the Shareholder's Instructions	J Other	Form 1116, Part I
10 Other income (loss)	See the Shareholder's Instructions	Deductions allocated and apportioned at corporate level to foreign source income	
Code		K Reserved for future use	
A Other portfolio income (loss)	See the Shareholder's Instructions	L Foreign branch category	Form 1116, Part I
B Involuntary conversions	See the Shareholder's Instructions	M Passive category	
C Sec. 1256 contracts and straddles	Form 6781, line 1	N General category	
D Mining exploration costs recapture	See Pub. 535	O Other	
E Reserved for future use		Other information	
F Section 965(a) inclusion	See the Shareholder's Instructions	P Total foreign taxes paid	Form 1116, Part II
G Income under subpart F (other than inclusions under sections 951A and 965)		Q Total foreign taxes accrued	Form 1116, Part II
H Other income (loss)		R Reduction in taxes available for credit	Form 1116, line 12
11 Section 179 deduction	See the Shareholder's Instructions	S Foreign trading gross receipts	Form 8873
12 Other deductions		T Extraterritorial income exclusion	Form 8873
A Cash contributions (50%)	See the Shareholder's Instructions	U Section 965 information	See the Shareholder's Instructions
B Cash contributions (30%)		V Other foreign transactions	See the Shareholder's Instructions
C Noncash contributions (50%)		15 Alternative minimum tax (AMT) items	
D Noncash contributions (30%)		A Post-1986 depreciation adjustment	See the Shareholder's Instructions and the instructions for Form 6251
E Capital gain property to a 50% organization (30%)		B Adjusted gain or loss	
F Capital gain property (20%)		C Depletion (other than oil & gas)	
G Contributions (100%)		D Oil, gas, and geothermal — gross income	
H Investment interest expense	Form 4952, line 1	E Oil, gas, and geothermal — deductions	
I Deductions — royalty income	Schedule E, line 19	F Other AMT items	
J Section 59(e)(2) expenditures	See the Shareholder's Instructions	16 Items affecting shareholder basis	
K Section 965(c) deduction	See the Shareholder's Instructions	A Tax-exempt interest income	Form 1040 or 1040-SR, line 2a
L Deductions — portfolio (other)	Schedule A, line 16	B Other tax-exempt income	See the Shareholder's Instructions
M Preproductive period expenses	See the Shareholder's Instructions	C Nondeductible expenses	
N Commercial revitalization deduction from rental real estate activities	See Form 8582 instructions	D Distributions	
O Reforestation expense deduction	See the Shareholder's Instructions	E Repayment of loans from shareholders	
P through R	Reserved for future use	17 Other information	
S Other deductions	See the Shareholder's Instructions	A Investment income	Form 4952, line 4a
13 Credits		B Investment expenses	Form 4952, line 5
A Low-income housing credit (section 42(j)(5)) from pre-2008 buildings	See the Shareholder's Instructions	C Qualified rehabilitation expenditures (other than rental real estate)	See the Shareholder's Instructions
B Low-income housing credit (other) from pre-2008 buildings		D Basis of energy property	See the Shareholder's Instructions
C Low-income housing credit (section 42(j)(5)) from post-2007 buildings		E Recapture of low-income housing credit (section 42(j)(5))	Form 8611, line 8
D Low-income housing credit (other) from post-2007 buildings		F Recapture of low-income housing credit (other)	Form 8611, line 8
E Qualified rehabilitation expenditures (rental real estate)		G Recapture of investment credit	See Form 4255
F Other rental real estate credits	See the Shareholder's Instructions	H Recapture of other credits	See the Shareholder's Instructions
G Other rental credits		I Look-back interest — completed long-term contracts	See Form 8697
H Undistributed capital gains credit		J Look-back interest — income forecast method	See Form 8866
I Biofuel producer credit	See the Shareholder's Instructions	K Dispositions of property with section 179 deductions	See the Shareholder's Instructions
J Work opportunity credit		L Recapture of section 179 deduction	
K Disabled access credit		M through U	
L Empowerment zone employment credit		V Section 199A information	
M Credit for increasing research activities		W through Z	Reserved for future use
		AA Excess taxable income	See the Shareholder's Instructions
		AB Excess business interest income	
		AC Other information	

Statement A—QBI Pass-through Entity Reporting (Schedule K-1, Box 17, Code V)

Pass-through entity's name: Unimex Corporation		Pass-through entity's EIN: 26-4838552	
Shareholder's name: Weiwei Jian		Shareholder's identifying number: 2222-5391	

	Unimex Corporation		
	<input type="checkbox"/> PTP	<input type="checkbox"/> PTP	<input type="checkbox"/> PTP
	<input type="checkbox"/> Aggregated	<input type="checkbox"/> Aggregated	<input type="checkbox"/> Aggregated
	<input type="checkbox"/> SSTB	<input type="checkbox"/> SSTB	<input type="checkbox"/> SSTB
Shareholder's share of:			

QBI or qualified PTP items subject to shareholder-specific determinations:

Ordinary business income (loss)	100,982.		
Rental income (loss)			
Royalty income (loss)			
Section 1231 gain (loss)			
Other income (loss)			
Section 179 deduction	34,994.		
Charitable contributions Att..	27,037.		
Other deductions			
W-2 wages	333,398.		
UBIA of qualified property	226,278.		
Section 199A dividends			

	<input type="checkbox"/> PTP	<input type="checkbox"/> PTP	<input type="checkbox"/> PTP
	<input type="checkbox"/> Aggregated	<input type="checkbox"/> Aggregated	<input type="checkbox"/> Aggregated
	<input type="checkbox"/> SSTB	<input type="checkbox"/> SSTB	<input type="checkbox"/> SSTB
Shareholder's share of:			

QBI or qualified PTP items subject to shareholder-specific determinations:

Ordinary business income (loss)			
Rental income (loss)			
Royalty income (loss)			
Section 1231 gain (loss)			
Other income (loss)			
Section 179 deduction			
Charitable contributions			
Other deductions			
W-2 wages			
UBIA of qualified property			

2019

QBI Statement Information

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Unimex Corporation

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**QBI Statement A
Charitable Contributions**

Business Name or Address:..... Unimex Corporation

Cash Contributions (60%).....	27,037.
Total \$	<u>27,037.</u>

Form **4562**Department of the Treasury
Internal Revenue Service (99)**Depreciation and Amortization**
(Including Information on Listed Property)

▶ Attach to your tax return.

▶ Go to www.irs.gov/Form4562 for instructions and the latest information.

OMB No. 1545-0172

2019Attachment
Sequence No. **179**

Name(s) shown on return

Unimex Corporation

Business or activity to which this form relates

Identifying number

26-4838552Form **1120S****Election To Expense Certain Property Under Section 179****Note:** If you have any listed property, complete Part V before you complete Part I.

1	Maximum amount (see instructions).....	1	1,020,000.
2	Total cost of section 179 property placed in service (see instructions).....	2	34,994.
3	Threshold cost of section 179 property before reduction in limitation (see instructions).....	3	2,550,000.
4	Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-.....	4	0.
5	Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions.....	5	1,020,000.
6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost
	7-Year Furniture	11,526.	11,526.
	39-Year Leasehold Improvement	23,468.	23,468.
7	Listed property. Enter the amount from line 29.....	7	0.
8	Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7.....	8	34,994.
9	Tentative deduction. Enter the smaller of line 5 or line 8.....	9	34,994.
10	Carryover of disallowed deduction from line 13 of your 2018 Form 4562.....	10	0.
11	Business income limitation. Enter the smaller of business income (not less than zero) or line 5. See instrs..	11	152,508.
12	Section 179 expense deduction. Add lines 9 and 10, but don't enter more than line 11.....	12	34,994.
13	Carryover of disallowed deduction to 2020. Add lines 9 and 10, less line 12.....	13	0.

Note: Don't use Part II or Part III below for listed property. Instead, use Part V.**Special Depreciation Allowance and Other Depreciation (Don't include listed property. See instructions.)**

14	Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year. See instructions.....	14	
15	Property subject to section 168(f)(1) election.....	15	
16	Other depreciation (including ACRS).....	16	

MACRS Depreciation (Don't include listed property. See instructions.)**Section A**

17	MACRS deductions for assets placed in service in tax years beginning before 2019.....	17	19,949.
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here. <input type="checkbox"/>		

Section B — Assets Placed in Service During 2019 Tax Year Using the General Depreciation System

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only — see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property.....						
b 5-year property.....						
c 7-year property.....						
d 10-year property.....						
e 15-year property.....						
f 20-year property.....						
g 25-year property.....			25 yrs		S/L	
h Residential rental property.....			27.5 yrs	MM	S/L	
i Nonresidential real property.....			39 yrs	MM	S/L	
				MM	S/L	

Section C — Assets Placed in Service During 2019 Tax Year Using the Alternative Depreciation System

20a Class life.....					S/L	
b 12-year.....			12 yrs		S/L	
c 30-year.....			30 yrs	MM	S/L	
d 40-year.....			40 yrs	MM	S/L	

Summary (See instructions.)

21	Listed property. Enter amount from line 28.....	21	
22	Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations — see instructions.....	22	19,949.
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs.....	23	

Form 4562 (2019) Unimex Corporation

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Listed Property (Include automobiles, certain other vehicles, certain aircraft, and property used for entertainment, recreation, or amusement.)**Note:** For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete only 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable.**Section A – Depreciation and Other Information (Caution: See the instructions for limits for passenger automobiles.)**

24a Do you have evidence to support the business/investment use claimed? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No									24b If 'Yes,' is the evidence written? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/ investment use percentage	(d) Cost or other basis	(e) Basis for depreciation (business/investment use only)	(f) Recovery period	(g) Method/ Convention	(h) Depreciation deduction	(i) Elected section 179 cost		
25 Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use. See instructions.								25		
26 Property used more than 50% in a qualified business use:										
Audi A4	12/31/13	100.0	21,779.	21,779.	5.0	200DB HY				
27 Property used 50% or less in a qualified business use:										
28 Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1.								28	0.	
29 Add amounts in column (i), line 26. Enter here and on line 7, page 1.								29	0.	

Section B – Information on Use of Vehicles

Complete this section for vehicles used by a sole proprietor, partner, or other 'more than 5% owner,' or related person. If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles.

	(a) Vehicle 1	(b) Vehicle 2	(c) Vehicle 3	(d) Vehicle 4	(e) Vehicle 5	(f) Vehicle 6
30 Total business/investment miles driven during the year (don't include commuting miles)						
31 Total commuting miles driven during the year						
32 Total other personal (noncommuting) miles driven						
33 Total miles driven during the year. Add lines 30 through 32						
	Yes	No	Yes	No	Yes	No
34 Was the vehicle available for personal use during off-duty hours?						
35 Was the vehicle used primarily by a more than 5% owner or related person?						
36 Is another vehicle available for personal use?						

Section C – Questions for Employers Who Provide Vehicles for Use by Their EmployeesAnswer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who **aren't** more than 5% owners or related persons. See instructions.

	Yes	No
37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees?		
38 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners.		
39 Do you treat all use of vehicles by employees as personal use?		
40 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received?		
41 Do you meet the requirements concerning qualified automobile demonstration use? See instructions.		

Note: If your answer to 37, 38, 39, 40, or 41 is 'Yes,' don't complete Section B for the covered vehicles.**Amortization**

(a) Description of costs	(b) Date amortization begins	(c) Amortizable amount	(d) Code section	(e) Amortization period or percentage	(f) Amortization for this year
42 Amortization of costs that begins during your 2019 tax year (see instructions):					
43 Amortization of costs that began before your 2019 tax year					43
44 Total. Add amounts in column (f). See the instructions for where to report.					44

2019

Federal Statements

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Unimex Corporation

26-4838552

Statement 1
Form 1120S, Line 5
Other Income

Rental Income.....	\$	18,958.
Management fee.....		24,000.
Total	\$	<u>42,958.</u>

Statement 2
Form 1120S, Line 19
Other Deductions

Bank Charges.....	\$	3,285.
Bid Expenses.....		10,900.
Drop-Ship.....		5.
Government Filling Fee.....		980.
Insurance.....		4,241.
Legal and Professional.....		11,939.
Meals.....		643.
Miscellaneous.....		278.
Office Expense.....		5,702.
Other Payroll Expenses.....		17,812.
Payroll Benefits.....		29,743.
Product R&D.....		19,000.
Supplies.....		23,498.
Telephone.....		1,562.
Travel.....		17,194.
Utilities.....		48,339.
Total	\$	<u>195,121.</u>

Statement 3
Form 1120S, Schedule K, Line 12a
Charitable Contributions

Cash Contributions - 60% Limitation.....	\$	27,037.
Total	\$	<u>27,037.</u>

Statement 4
Form 1120S, Schedule L, Line 6
Other Current Assets

	Beginning	Ending
Due from affiliate.....	\$ 0.	\$ 24,000.
Employee advance.....	730.	73.
Funds held by Amazon.....	40,800.	20,083.
Prepaid Expenses.....	15,302.	6,724.
Total	\$ <u>56,832.</u>	\$ <u>50,880.</u>

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Federal Statements

Page 2

Unimex Corporation

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Statement 5
Form 1120S, Schedule L, Line 14
Other Assets

	<u>Beginning</u>	<u>Ending</u>
Security deposit.....	\$ 2,382.	\$ 10,225.
Total	<u>\$ 2,382.</u>	<u>\$ 10,225.</u>

Statement 6
Form 1120S, Schedule L, Line 18
Other Current Liabilities

	<u>Beginning</u>	<u>Ending</u>
Amazon Lending.....	\$ 0.	\$ -1,086.
Credit card payable.....	69,493.	28,600.
Customer Deposits.....	100.	5,417.
LOC.....	614,212.	625,583.
Payroll Liability.....	0.	-1,142.
Tax Payable.....	0.	129.
Total	<u>\$ 683,805.</u>	<u>\$ 657,501.</u>

Statement 7
Form 1120S, Schedule M-1, Line 3
Expenses On Books Not On Schedule K

Penalties.....	\$ 40.
Total	<u>\$ 40.</u>

Statement 8
Form 1120S, Schedule M-2, Column A, Line 5
Other Reductions

Contributions.....	\$ 27,037.
Disallowed Meals and Entertainment.....	643.
Penalties.....	40.
Section 179 Expense.....	34,994.
Total	<u>\$ 62,714.</u>

Statement 9
Form 1125-A, Line 5
Other Costs

Amazon and other vendor processing fee.....	\$ 811,995.
Freight & Delivery.....	284,783.
Other Cost-Labor.....	88,176.
Tax and Duties.....	59,266.
Total	<u>\$ 1,244,220.</u>